GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Establishment- I&I Dept- Payment of Telephone charges of Officers in Infrastructure & Investment Department – Expenditure of Rs. 3,925-00 for the months of July & August, 2012 – Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 216.

Dated:22-09-2012.

Read the following:-

- 1. G.O.Ms.No.583, GA(OP-III) Dept, Dt.26-10-1988.
- 2. From the BSNL, Hyderabad Telecommunications, Telephone Bill dt.06-09-2012.

ORDER:

Sanction is hereby accorded for payment of Rs.3,925-00 (Rupees three thousand nine hundred and twenty five only) to the Accounts Officer (Cash) BSNL, Hyderabad towards payment of Telephone charges in respect of telephones provided to Officers in Infrastructure and Investment Department for the period from 01-07-2012 to 31-08-2012 as indicated in the Annexure to this order.

- 2. The expenditure shall be debited to the Head of Account "3451 Secretariat Economic Services SH-090 Secretariat SH(28) Infrastructure and investment Department 130 Office expenses 131 "Service Postage, Telegram and Telephone Charges".
- 3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and paid to "BSNL Bank A/c No. CBCA 01000076, Corporation Bank, Siddiamser Bazar, Hyd".
- 4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA SECRETARY TO GOVERNMENT.

To

The Accounts Officer (TR), Telephone exchange, Hyd.

Copy to:

Infrastructure and Investment (O.P-Claims) Department.

The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

<u>PTO</u> ANNEXURE

ANNEXURE

(G.O.RT.NO. 216 I&I (OP-1), DT 22 -09-2012)

SI.No.	Designation	Telephone No	Amount	Bill Period
1.	Secretary to Government,	23450517 (Office)	1127-00	01/08/12 to 31/08/12
2.	Secretary to Government,	23450518 (Office Tele-Fax)	1225-00	01/08/12 to 31/08/12
3	Spl Secretary to Government	23451336 (Office)	415-00	01/07/12 to 31/08/12 (two months)
4.	Deputy Secretary to Government,	23450522 (Office)	1158-00	01/08/12 to 31/08/12
	Total:		3,925-00	

// FORWARDED : : BY ORDER //

SECTION OFFICER.